AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 7
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req I			(If applicable)
09	2003MAR05	SEE SC	HEDULE			
6. Issued By	Code W56HZV	7. Administered B		han Item 6)		Code S3912A
TACOM		DCMA CENTRA	L PENNSYL	VANIA		
AMSTA-AQ-ADBB		201 PENN ST				
SAM CAMPANELLA (586)574-5502		SUITE 201	D3 106	01 4054		
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		READING,	PA 196	01-4054		
EMAIL: CAMPANES@TACOM.ARMY.MIL						
				PAS NONE		PT SC1012
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmei	nt Of Solicitatio	n No.
GROVE U.S.L.L.C.						
1565 BUCHANAN TRAIL EAST				9B. Dated (See	Item 11)	
PO BOX 21						
SHADY GROVE PA 17256-0021			X	10A. Modificat	ion Of Contrac	t/Order No.
				DAAE07-02-D-	T013/0001	
TYPE BUSINESS: Large Business Perfo	rming in U.S.			10B. Dated (Se	e Item 13)	
Code 12361 Facility Code				2002APR10		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	LICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	r receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this amo						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p	provided each telegram or	letter makes referen	ice to the sol	licitation and t	his amendment,	and is received prior to the
opening hour and date specified. 12. Accounting And Appropriation Data (If rec	nuired)					
SEE SECTION G	qui vu)					
12 THIS	ITEM ONLY APPLIES T	O MODIFICATION	NS OF CON	TDACTS/ODI	DEDC	
KIND MOD CODE: G	It Modifies The Contra				DEKS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	n paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: MUTUAL	AGRREMENT	r of the par	TIES	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return	(opies to the Issu	uing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation		•	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or	· 10A, as he	retofore change	ed. remains unc	hanged and in full force
and effect.			1011, 45 110			
15A. Name And Title Of Signer (Type or print				of Contracting	Officer (Type o	r print)
		M. J. FRANZENMO		Y.MIL (810)5	74-6304	
15B. Contractor/Offeror	15C. Date Signed		l States Of A			16C. Date Signed
(Signature - Francis - Alas -	-	Ву	Nonet	/SIGNED/	Afficar)	2003MAR05
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	signature of	Contracting C		ORM 30 (REV. 10-83)

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-T013/0001

MOD/AMD 09

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Name of Offeror or Contractor: GROVE U.S.L.L.C.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification 09 is to change Delivery Order 0001 as follows:
 - a. CLIN 0111AA
 - (1) Increase number of RTCC vehicles to receive SLEP from five (5) to six (6).
 - (2) Delete TBD and Add vehicle Serial Numbers 70700R and 70601R for vehicles four (4) and five (5) to receive SLEP.
- (3) Delete notice under RTCC Serial Numbers 70700R and 70601R that indicates transportation funding to be paid for on DAAE07-01-C-T022.
 - (4) Increase this CLIN by \$206,595.00 from \$1,032,975.00 to \$1,239,570.00.
 - b. CLIN 0111AB
 - (1) Increase funding for transportation of RTCC vehicles by \$8,000.00 from \$40,000.00 to \$48,000.00.
 - (2) Change Performance Completion Date from 30 December 2002 to 31 December 2003.
 - c. CLIN 0001AG (Training I&KP Class)
 - (1) Change the Inspection and Acceptance Point from Origin to Destination.
 - (2) Change the Performance Completion Date from 30 September 2002 to 30 June 2003.
 - d. CLIN 0001AH (Training Net Classes)
 - (1) Change the Inspection and Acceptance Point from Origin to Destination.
 - (2) Change the Performance Completion Date from 30 September 2002 to 30 December 2003.
 - e. CLIN 0500 ELINs A003/A004/A05A Change the Performance Completion Dates to 30 June 2003.
- 2. As a result of the above changes, the total Delivery Order amount is increased by \$214,595.00 from \$1,245,136.93 to \$1,459,731.93.
- 3. All other terms and conditions of the Delivery Order remain unchanged and in full force and effect.

*** END OF NARRATIVE A 008 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T013/0001 MOD/AMD 09

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AG	TRAINING				\$14,365.00
	NOUN: I & K P CLASS PRON: EH05E367EH PRON AMD: 01 ACRN: AA AMS CD: 53657846211				
	INSTRUCTOR AND KEY PERSONNEL CLASS IN ACCORDANCE WITH CLAUSE C.3.8.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL _REL CD QUANTITY DATE 001 0 30-JUN-2003				
	\$ 14,365.00				
0001AH	TRAINING				\$ 20,022.00
	NOUN: NEW EQUIPMENT TRAINING CLASS PRON: EH05E373EH PRON AMD: 01 ACRN: AA AMS CD: 53657846211				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2003				
	\$ 20,022.00				
0111AA	SLEP RTCC YEAR ONE	6	EA		\$ 1,239,570.00
	NOUN: SLEP RTCC-CORE & AWE PRON: EH15E369EH PRON AMD: 05 ACRN: AB AMS CD: 53657846173				

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The Unit Price Consists of a Firm-Fixed Price (FFP)		I
for the "Core Effort" and Cost-Plus-Fixed-Fee (CPFF) for the "Additional Work Effort" (AWE). THE SUM OF FFP + CPFF = TOTAL ESTIMATED CLIN UNIT PRICE		
Actual Rates Incurred Shall be Utilized to Determine the Cost of AWEs. The Parties Agree that the Estimated Original Equipment Manufacturer (OEM) Material Will be Reimbursed at a Rate That Does		
Not Exceed the OEM Suggested List Prices at the time the Time & Material Costs are Incurred.		
THIS CLIN IS FOR THE SERVICE LIFE EXTENSION FOR SIX RTCCS		
THE UNIT PRICE FOR EACH VEHICLE IS \$206,595.00		
RTCC SERIAL NUMBER 70501		
UNIT PRICE		
CORE EFFORT (FFP) \$184,036.00 AWE (CPFF): ESTIMATED COSTS: \$22,163.00		
FEE \$ 396.00 AWE UNIT PRICE \$ 22,559.00 TOTAL ESTIMATED CLIN UNIT PRICE \$206,595.00		
DELIVERY INSTRUCTIONS WILL BE PROVIDED ON A LATER DELIVERY ORDER		
TRANSPORTATION PAID FOR ON DAAE07-01-C-T022		
RTCC SERIAL NUMBER 70590		
UNIT PRICE		
CORE EFFORT (FFP) \$184,036.00 AWE (CPFF): ESTIMATED COSTS: \$22,163.00		
FEE \$ 396.00 AWE UNIT PRICE \$ 22,559.00 TOTAL ESTIMATED CLIN UNIT PRICE \$206,595.00		
DELIVERY INSTRUCTIONS WILL BE PROVIDED ON A LATER DELIVERY ORDER		
TRANSPORTATION PAID FOR ON DAAE07-01-C-T022		
RTCC SERIAL NUMBER 70591		
UNIT PRICE		
CORE EFFORT (FFP) \$184,036.00 AWE (CPFF): ESTIMATED COSTS: \$22,163.00		

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T013/0001 MOD/AMD 09

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TEM NO	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FEE \$ 396.00					
		\$ 22,559.00				
	TOTAL ESTIMATED CLIN UNIT PRICE	\$206,595.00				
	DELIVERY INSTRUCTIONS WILL BE PROVIDED	ON A LATER				
	DELIVERY ORDER	OIV II EIIIEIC				
	TRANSPORTATION PAID FOR ON DAAE07-01-C-	T022				
	RTCC SERIAL NUMBER 70700R					
	UNIT PRICE					
	CORE EFFORT (FFP)	\$184,036.00				
	AWE (CPFF):	¥101,030.00				
	ESTIMATED COSTS: \$22,163.00					
	FEE \$ 396.00	\$ 22,559.00				
		\$206,595.00				
	DELIVERY INSTRUCTIONS WILL BE PROVIDED	ON A LATER				
	DELIVERY ORDER					
	RTCC SERIAL NUMBER 70601R					
	UNIT PRICE					
		\$184,036.00				
	AWE (CPFF): ESTIMATED COSTS: \$22,163.00					
	ESTIMATED COSTS: \$22,103.00					
	FEE \$ 396.00					
		\$ 22,559.00				
	TOTAL ESTIMATED CLIN UNIT PRICE	\$206,595.00				
	DELIVERY INSTRUCTIONS WILL BE PROVIDED	ON A LATER				
	DELIVERY ORDER					
	RTCC SERIAL NUMBER TBD					
	UNIT PRICE					
	CORE EFFORT (FFP)	\$184,036.00				
	AWE (CPFF):					
	ESTIMATED COSTS: \$22,163.00					
	FEE \$ 396.00					
		\$ 22,559.00				
	TOTAL ESTIMATED CLIN UNIT PRICE	\$206,595.00				
	DELIMEDA INGUESTANO MILL DE DOMINO	ON A LATTER				
	DELIVERY INSTRUCTIONS WILL BE PROVIDED DELIVERY ORDER	ON A LATER				
	,					
	(End of narrative B002)					
	(End of Haffacive Booz)	,				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T013/0001 MOD/AMD 09

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ITEM NO	or or Contractor: GROVE U.S.L.L.C. SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance				
	DLVR SCH PERF COMPL REL CD QUANTITY DATE 006 1 31-DEC-2003 \$ 206,595.00				
0111AB	SERVICES LINE ITEM		LO		\$\$
	NOUN: RTCC-TRANSPORTATON PRON: EH15E370EH PRON AMD: 03 ACRN: AE AMS CD: 53657846173				
	The contractor may not invoice against this CLIN until each delivery charge is negotiated.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL _REL CD QUANTITY DATE 001 0 31-DEC-2003				
	\$ 48,000.00				
0500	DATA ITEM				
	SECURITY CLASS: Unclassified				
	ELINs A003, A004, and A05A The performance completion date for the above ELINs is changed to 30 June 2003.				
	(End of narrative B001)				

	CONTINUE TION SHEET			I	Page 7 of 7				
CONTINUATION SHEET					/SIIN DAAE07-02-D	.3/0001 MOD/AMD 09	MOD/AMD 09		
Name	of Offeror or Contract	or: GROV	VE U.S.L.L.C						1
SECTION	G - CONTRACT ADMINIS	STRATION	DATA						
LINE	PRON/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE
ITEM_	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT
0111AA	EH15E369EH	AB	2	\$	1,032,975.00	\$	206,595.00	\$	1,239,570.00
	53657846173		1ZWD08						
0111AB	EH15E370EH	AE	2	\$	40,000.00	\$	8,000.00	\$	48,000.00
	53657846173		1ZWD08						
					NET CHANGE	\$	214,595.00		
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	<u>ACCO</u>	UNTING CLASS				STATION		AMOUNT
Army	AB	21	12035000016				W56HZV	\$	206,595.00
Army	AE	21	12035000016	D6D10P	53657822NL S2011	3	W56HZV	\$_	8,000.00
							NET CHANGE	\$	214,595.00

INCREASE/DECREASE

CUMULATIVE

OBLIG AMT

1,459,731.93

PRIOR AMOUNT

OF AWARD

1,245,136.93

NET CHANGE FOR AWARD: \$